

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Stores - Municipal Administration and Urban Development Department – Supply of Stationery items for the use of Special Secretary Peshi (PKJ), MA & UD Department - Expenditure Rs.2,624/- -Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP (2)
DEPARTMENT

G.O.Rt.No. 78,

Dated: 22-01-2011.
Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. From M/s. Sankalpa Enterprises, Hyderabad, bill No.12045, dt.30.09.2010.

ORDER:

Sanction is hereby accorded for payment of Rs.2,624/- (Rupees Two thousand six hundred and twenty four only) to M/s. Sankalpa Enterprises, Hyderabad for the supply of stationery and other items for the use of Special Secretary Peshi (PKJ), Municipal Administration and Urban Development Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department – 130 – Office expenses – 132 –Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount in favour of M/s. Sankalpa Enterprises, Hyderabad and handover the same to the concerned.

4. This order does not require the concurrence of Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Sankalpa Enterprises, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER